

# TABLE 3 - UNACCOUNTED-FOR GAS, MUNICIPIALLY-OWNED DISTRIBUTION SYSTEMS JULY 1, 2010 TO JUNE 30, 2011

MUNICIPAL SYSTEM	TOTAL VOL GAS PURCH.(MCF)	VOLUME OF GAS		% OF PURCHASED		AVERAGE PURCHASE PRICE-\$ MCF
		UNACCOUNTED-FOR LOSS	(GAIN)	UNACCOUNTED-FOR LOSS	(GAIN)	
ALTO, CITY OF	41,029		(1,705)	(4.15%)		\$4.77
APPLEBY NATURAL GAS	36,390	2,811		7.72%		\$4.53
BAY CITY GAS COMPANY	215,996	8,949		4.14%		\$4.39
BELLVILLE, CITY OF	53,900	3,024		5.61%		\$5.42
BIG LAKE, CITY OF	44,785	3,170		7.07%		\$6.69
BOERNE, CITY OF	144,473		(5,184)	(3.58%)		\$5.29
BOOKER, CITY OF	51,625		(4,991)	(9.66%)		\$6.48
BRACKETTVILLE, CITY OF	7,407		(3,924)	(52.97%)		\$6.73
BRADY, CITY OF	98,280		(14,987)	(15.24%)		\$5.94
BRAZORIA, CITY OF	20,409		(211)	(1.03%)		\$4.69
BRENHAM, CITY OF	405,798	6,187		1.52%		\$4.56
CARRIZO SPRINGS, CITY OF	27,953	6,032		21.57%		\$6.50
CASTROVILLE, CITY OF	44,882	602		1.34%		\$5.15
CHESTER, CITY OF	9,545	546		5.72%		\$4.92
CHIRENO MUNICIPAL GAS, CITY OF	116,563		(28,630)	(24.56%)		\$4.18
COLUMBUS, CITY OF	76,254	5,073		6.65%		\$5.36
CORPUS CHRISTI GAS DEPT., CITY OF	3,331,009	72,027		2.16%		\$4.57
COTULLA, CITY OF	18,409	6,014		32.66%		\$6.08
CPS ENERGY	23,158,205	376,476		1.62%		\$4.85
CUSHING, CITY OF	19,269	5,814		30.17%		\$3.96
DAISETTA, CITY OF	4,046	191		4.72%		\$6.27
DEL RIO, CITY OF	200,176	16,384		8.18%		\$5.87
DENVER CITY, CITY OF	115,088	8,321		7.23%		\$4.27
DILLEY, CITY OF	11,541	219		1.89%		\$6.18
DUMAS, CITY OF	443,745	16,737		3.77%		\$4.60
EASTON GAS SYSTEM, CITY OF	6,886		(2,127)	(30.88%)		\$6.05
ELDORADO, CITY OF	36,918	1,625		4.40%		\$5.08
FALFURRIAS UTILITY BOARD, CITY OF	44,957	4,145		9.21%		\$6.30
FORT STOCKTON, CITY OF	197,361	23,658		11.98%		\$4.18
GARRISON, CITY OF	19,448		(262)	(1.34%)		\$5.30
GARY, CITY OF	70,997	2,760		3.88%		\$4.64
GEORGE WEST, CITY OF	18,389		(671)	(3.65%)		\$5.11
GOLDSMITH, CITY OF	7,170	111		1.54%		\$4.72
GRANDFALLS UTILITY SYSTEM	4,474	58		1.29%		\$4.28
GREY FOREST UTILITIES	897,313	32,110		3.57%		\$5.17
GRUVER, CITY OF	52,613		(124)	(0.23%)		\$4.02
HEMPHILL, CITY OF	21,533		(1,162)	(5.39%)		\$5.84
HEMPSTEAD, CITY OF	63,289	6,454		10.19%		\$4.68
HUNTINGTON, CITY OF	37,219	865		2.32%		\$4.68
HUXLEY, CITY OF	151,155	5,839		3.86%		\$5.07
IRAAN, CITY OF	25,436	2,267		8.91%		\$6.19
JOAQUIN MUNICIPAL GAS	15,710	2,442		15.54%		\$5.17
KOUNTZE, CITY OF	17,187	2,395		13.93%		\$5.22
LEFORS, CITY OF	19,260	1,012		5.25%		\$6.45
LOS YBANEZ GAS CO., CITY OF	638			0.00%		\$9.94
LYTLE, CITY OF	20,105		(339)	(1.68%)		\$5.06
MARIETTA GAS & WATER, CITY OF	11,326	145		1.28%		\$4.50
MCLEAN, CITY OF	33,688	1,132		3.36%		\$3.60
MORTON, CITY OF	61,331	702		1.14%		\$4.70
NAVASOTA, CITY OF	318,486	3,915		1.22%		\$4.69
NEW SUMMERFIELD UTIL., CITY OF	103,400	15,981		15.45%		\$4.79
NEWTON, CITY OF	36,490	3,542		9.71%		\$4.90
PEARSALL, CITY OF	56,479	5,358		9.48%		\$6.10

MUNICIPAL SYSTEM	TOTAL VOL GAS PURCH.(MCF)	VOLUME OF GAS		% OF PURCHASED		AVERAGE PURCHASE PRICE-\$ MCF
		UNACCOUNTED-FOR LOSS	(GAIN)	UNACCOUNTED-FOR LOSS	(GAIN)	
PERRYTON, CITY OF	357,394		(14,486)	(4.05%)		\$6.40
PINELAND, CITY OF	8,614	173		2.00%		\$4.81
PLAINS, CITY OF	38,458		(1,192)	(3.09%)		\$4.34
PORT ARANSAS - GAS DEPT., CITY OF	69,036	616		0.89%		\$5.34
RANKIN, CITY OF	15,605	929		5.95%		\$4.40
REKLAW GAS SYSTEM, CITY OF	89,371	6,286		7.03%		\$4.40
RISEING STAR, CITY OF	15,891	240		1.51%		\$5.96
ROBSTOWN, CITY OF	139,628	19,431		13.91%		\$4.04
ROCKPORT, CITY OF	147,290	6,167		4.18%		\$6.00
ROMA, CITY OF	18,146	3,721		20.50%		\$3.80
SABINAL, CITY OF	7,359	169		2.29%		\$6.52
SEALY, CITY OF	196,957	5,940		3.01%		\$4.87
SOUTHWEST TEXAS MUNIC. GAS CORP.	168,369		(3,806)	(2.26%)		\$11.55
SPEARMAN, CITY OF	103,939		(27,745)	(26.69%)		\$5.70
SPLENDORA, CITY OF	10,522		(1,010)	(9.59%)		\$6.02
SPUR, CITY OF	20,224	2,939		14.53%		\$4.37
STARR COUNTY GAS SYSTEM	57,177	4,484		7.84%		\$5.57
STINNETT, CITY OF	68,933	13,236		19.20%		\$4.63
STOCKDALE, CITY OF	9,718		(1,711)	(17.60%)		\$4.62
SUNDOWN, CITY OF	42,178	3,803		9.01%		\$4.88
SUNRAY UTILITIES, CITY OF	97,332	16,101		16.54%		\$4.25
SWEENEY, CITY OF	46,202	3,023		6.54%		\$4.53
TEXAS WESTERN MUNICIPAL GAS CORP	59,194	199		0.33%		\$4.99
THREE RIVERS, CITY OF	18,206	562		3.08%		\$4.65
TOMBALL, CITY OF	272,547		(4,473)	(1.64%)		\$4.58
UVALDE, THE, CITY OF	131,754	13,413		10.18%		\$6.02
WALLER, CITY OF	52,710	6,921		13.13%		\$5.04
WHITE DEER, CITY OF	39,177	7,456		19.03%		\$2.99
WHITEFACE, CITY OF	7,974		(5,570)	(69.85%)		\$4.62
WINONA, CITY OF	297,251	135,424		45.55%		\$1.63
WOODVILLE, CITY OF	161,630		(3,834)	(2.37%)		\$4.37
TOTALS	33,814,821	906,326	(128,144)	2.30%		

Note: City of Devine was sold to West Texas Gas, Inc effective September 1, 2010, and is now included as part of the West Texas Gas, Inc. annual report.

SOURCE: FORM PS-3D MUNICIPAL DISTRIBUTION SYSTEM NATURAL GAS ACCOUNTING